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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-12879 / MBK

Douglas Thompson, Jr.
 Wanda Thompson

Petition Filed Date: 02/12/2019
 341 Hearing Date: 03/14/2019
 Confirmation Date: 09/11/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2021	\$1,784.00	73671380	02/23/2021	\$1,784.00	74709440	06/03/2021	\$1,234.00	77185090
09/02/2021	\$1,380.00	79163260	12/06/2021	\$2,740.00	81285140	12/06/2021	\$1,369.00	81285240
01/28/2022	\$1,400.00							
Total Receipts for the Period: \$11,691.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,290.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Douglas Thompson, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,260.00	\$4,260.00	\$0.00
1	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,029.62	\$0.00	\$1,029.62
2	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$1,028.87	\$0.00	\$1,028.87
3	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$3,078.66	\$0.00	\$3,078.66
4	MONMOUTH COUNTY POSTAL EMPLOYEES CU	Unsecured Creditors	\$2,140.20	\$0.00	\$2,140.20
5	INTERNAL REVENUE SERVICE »» 2015-2018	Priority Creditors	\$10,291.78	\$0.00	\$10,291.78
6	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$4,572.57	\$0.00	\$4,572.57
7	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$22,123.00	\$8,964.44	\$13,158.56
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,071.99	\$0.00	\$1,071.99
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$711.55	\$0.00	\$711.55
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM/ORDER 9/3/2019	Debt Secured by Vehicle	\$7,579.00	\$3,167.64	\$4,411.36
11	ECMC	Unsecured Creditors	\$1,999.28	\$0.00	\$1,999.28
12	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$6.96	\$0.00	\$6.96
13	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$5.07	\$0.00	\$5.07
14	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$71.17	\$0.00	\$71.17
15	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$65.41	\$0.00	\$65.41

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16	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$448.70	\$0.00	\$448.70
17	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE	Unsecured Creditors	\$951.74	\$0.00	\$951.74
18	ASHLEY FUNDING SERVICES, LLC »» LAB CORP	Unsecured Creditors	\$14.20	\$0.00	\$14.20
19	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/REPO FEES	Debt Secured by Vehicle	\$460.00	\$179.92	\$280.08
20	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,153.14	\$0.00	\$3,153.14
21	PNC BANK, NA »» P/1 KNOX BLVD/1ST MTG/ORDER 8/22/2019	Mortgage Arrears	\$41,373.27	\$16,182.50	\$25,190.77
22	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$335.82	\$0.00	\$335.82
23	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$2,093.66	\$0.00	\$2,093.66
24	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$1,146.24	\$0.00	\$1,146.24
25	NJ DIVISION OF TAXATION »» AMD \$0	Priority Creditors	\$0.00	\$0.00	\$0.00
26	NJ DIVISION OF TAXATION »» AMD \$0	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	NewRez LLC »» P/1 KNOX BLVD/2ND MRTG/CRAM BAL/CITIZENS	Unsecured Creditors	\$49,270.33	\$0.00	\$49,270.33
28	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHRYSLER 200/CRAM BAL	Unsecured Creditors	\$10.63	\$0.00	\$10.63
29	SANTANDER CONSUMER USA INC »» 2012 BMW 7 SERIES/CRAM BAL	Unsecured Creditors	\$5,662.98	\$0.00	\$5,662.98
30	PNC BANK, NA »» 1 KNOX BLVD/ORDER 12/2/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/11/19	Attorney Fees	\$416.25	\$416.25	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 5/21/20/AMD 7/10/20	Attorney Fees	\$421.25	\$421.25	\$0.00
31	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 9/6/20	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 11/10/20	Attorney Fees	\$770.00	\$770.00	\$0.00
32	PNC BANK, NA »» 1 KNOX BLVD/PP ARREARS 6/16/21	Mortgage Arrears	\$10,651.00	\$655.46	\$9,995.54
33	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 6/16/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 8/18/21	Attorney Fees	\$921.50	\$921.50	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/29/21	Attorney Fees	\$757.00	\$757.00	\$0.00
34	PNC BANK, NA »» 1 KNOX BLVD/PP ARREARS 2/1/22	Mortgage Arrears	\$8,605.90	\$0.00	\$8,605.90
35	PNC BANK, NA »» 1 KNOX BLVD/ATTY FEES 2/1/22	Mortgage Arrears	\$350.00	\$0.00	\$350.00

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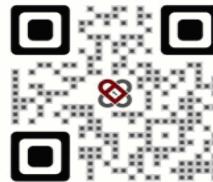
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$42,290.00	Plan Balance:	\$79,177.00 **
Paid to Claims:	\$37,926.96	Current Monthly Payment:	\$1,385.00
Paid to Trustee:	\$3,080.64	Arrearages:	\$1,370.00
Funds on Hand:	\$1,282.40	Total Plan Base:	\$121,467.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**